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4 BILL NO. R-76-04-47

5 RESOLUTION NO. R-40-76

6 A RESOLUTION transferring certain
7 funds in the 1976 Budget of the
8 Right of Way Permits Department.

9 WHEREAS, administrative and inspection services are
10 being performed by the Technical Services Department which
11 is funded by City Utilities; and

12 WHEREAS, it is necessary for City Utilities to invoice
13 the Right of Way Permit Department and thus be reimbursed
14 for said services rendered; and

15 WHEREAS, there are sufficient funds in Salaries &
16 Wages, Regular, for said expense.

17 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
18 OF THE CITY OF FORT WAYNE, INDIANA:

19 That the sum of \$31,000.00 is hereby transferred
20 from Account No. 28-900-111, Salaries & Wages, Regular,
21 into a new account line, Account No. 28-900-270, Personnel
22 Services, in the 1976 Budget of the Department of Right of
23 Way Permits.

24 Vivian G. Schmit
25 Councilman

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34 APPROVED AS TO FORM
AND LEGALITY, [Signature]

35 CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Henger, and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-VOTE
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES				<u>✓</u>	
RUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: _____

4-27-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-40-76 on the 27th day of April, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James S. Stier
PRESIDENT OFFICER

For and by me, the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock
A. Harrison

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock, E.S.T.

Rafael Elumstrong
MAYOR

Date April 21, 1976

TO THE CITY CONTROLLER:

The Right of Way Permits
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 31,000 from

Account No. 28-900-111 Title Salaries & Wages, Regular to

Account No. 28-900-270 Title Personnel Services.

Reason for Transfer Administrative and inspection services are being performed by Technical Services Department which is funded by City Utilities. This transfer will allow City Utilities to invoice the Right of Way Permit Department and thus be reimbursed for services performed. Enough money is being left in the salary line to pay the three individuals still on Right of Way Permit Department payroll.

Donald E. Bodeker
Department Head or Board Member
CK Howard Bogg

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

R-76-04-47

TITLE OF ORDINANCE Appropriation Ordinance (Transfer of Funds) _____

DEPARTMENT REQUESTING ORDINANCE Right of Way Permits _____

SYNOPSIS OF ORDINANCE Administrative and inspection services are being performed
by Technical Services Department which is funded by City Utilities. This transfer
will allow City Utilities to invoice the Right of Way Permit Department and thus
be reimbursed for services performed. Enough money is being left in the salary
line to pay the three individuals still on Right of Way Permit Department payroll.

EFFECT OF PASSAGE Will allow Technical Services Department to be reimbursed for
services performed by personnel on their payroll.

EFFECT OF NON-PASSAGE Reduce services to Right of Way Permit Department.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$31,000 transfer from account #28-900-111 to account #28-900-270.

ASSIGNED TO COMMITTEE (J.N.) *Finney III* _____

DATE SUBMITTED: _____